

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Saint Nicholas Academy

Date of Administrative Review (Entrance Conference Date): April 23, 2019

Date review results were provided to the School Food Authority: April 23, 2019

SFA/Sponsor CNIPS Number: 12234

Review Month: March

Onsite Review Date: April 23, 2019

Schools Reviewed: Saint Nicholas Academy

Reviewers: Kim Wise

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

<input checked="" type="checkbox"/>	School Breakfast Program
<input checked="" type="checkbox"/>	National School Lunch Program
<input type="checkbox"/>	Fresh Fruit and Vegetable Program
<input type="checkbox"/>	Afterschool Snack
<input type="checkbox"/>	Special Milk Program
<input type="checkbox"/>	Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)


<input type="checkbox"/>	Community Eligibility Provision
<input type="checkbox"/>	Special Provision 1
<input type="checkbox"/>	Special Provision 2
<input type="checkbox"/>	Special Provision 3
<input checked="" type="checkbox"/>	N/A

3. Were any findings identified during the review of this School Food Authority?

A. Program Access and Reimbursement		
YES	NO	
<input checked="" type="radio"/>	<input type="radio"/>	Certification and Benefit Issuance

<input checked="" type="radio"/>	<input type="radio"/>	Verification
<input type="radio"/>	<input checked="" type="radio"/>	Meal Counting and Claiming

Finding(s) and Commendation(s)


 The SFA did not implement the verification process in accordance with 7 CFR 245.6(a). The verifying official did not sign or date the verified application.

The SFA did not process household applications in compliance with 7 CFR 245.6(a). The SFA did not process an application within 10 days.




B. Meal Pattern and Nutritional Quality		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Meal Components and Quantities
<input type="radio"/>	<input checked="" type="radio"/>	Offer versus Serve
<input type="radio"/>	<input checked="" type="radio"/>	Dietary Specification and Nutrient Analysis

Finding(s) and Commendation(s)

 Commendations: The FSD is very passionate about feeding the students. She is also open to new ideas to improve the NSLP and SBP at Saint Nicholas Academy.

The kitchen staff and cashier are wonderful with the students.

Excellent meal service!!! 

C. School Nutrition Environment		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Food Safety
<input type="radio"/>	<input checked="" type="radio"/>	Local School Wellness Policy
<input type="radio"/>	<input checked="" type="radio"/>	Competitive Foods
<input type="radio"/>	<input checked="" type="radio"/>	Other

Finding(s) and Commendation(s)

 Click here to enter text. 

D. Civil Rights		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Civil Rights

Finding(s) and Commendation(s)

Click here to enter text.